

DPD-6857-59

8 October 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Termination Expense, [REDACTED]

25X1

1. [REDACTED] expenses from [REDACTED] to his plant on termination were to be at the expense of the Perkin-Elmer Corporation since [REDACTED] was being returned for his own convenience (per [REDACTED] Personnel Officer, DPD).

2. We have processed his per diem payment on Invoice 15025 for the period 15 to 30 June 1959 and his accrued leave payment for 3 days accrued leave.

3. See invoice No. 15025, dated July 30, 1959 filed in Contract TR-800, Perkin-Elmer Corporation for details.

[REDACTED]  
Comptroller, DPD-DD/P

25X1

Distribution:

0 - [REDACTED] Pers file  
1 - Reading (Fin-DPD)

~~1 - Chrono~~

HEB:em/Fin-DPD/8 October 1959

25 YEAR RE-REVIEW